

Date: Wednesday, 6/6/2007 1:53:46 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARNESS ASSEMBLY
Job Number : 32790	
Estimate Number : 12854	
P.O. Number : N/A	Part Number : D412702101B
This Issue : 6/6/2007 S.O. No. : N/A	Drawing Number : ICA D412-702 P.79
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : 3
Previous Run : 32484	Material : N/A
Written By : <u>ADD 07.06.07</u>	Due Date : 6/15/2007 Qty: 14 Um: Each
Checked & Approved By : <u>ADD 07.06.07</u>	
Comment : est rev A 07.05.10 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(9)

Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-101B CHG001

L.L. 07/07/23

2.0	D35737	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~14.0000~~ 9 Each(s)
 ADAPTER
 batch: B31864-2

✓

3.0	D3579046	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~14.0000~~ 9 Each(s)
 SHOULDER HARNESS RH
 batch: B32244

✓

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~14.0000~~ 9 Each(s)
 CLIP
 batch: M104426

✓

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~56.0000~~ 36 Each(s)
 Screw
 batch: M104746

✓

m/07/07/20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/06/14	1	split W/O	SB	07/06/14	9		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 1:53:46 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32790

Part Number: D412702101B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



36



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~56.0000~~ Each(s)

Washer

batch: M19600



7.0

MS21042L3

Nut



36



Comment: Qty.: 4.0000 Each(s)/Unit Total: ~~56.0000~~ Each(s)

Nut

batch: M104547



8.0

D35693

DECAL



9



Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~14.0000~~ Each(s)

DECAL

batch: B32540



ml 07/07/20

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/07/20

x9

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

ml 07/07/23

carb
(x9)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-101B CHG001

Location: ST 245

PPP Rev: _____

ml 07/07/23 (x9)

Job Completion



U A-07-21

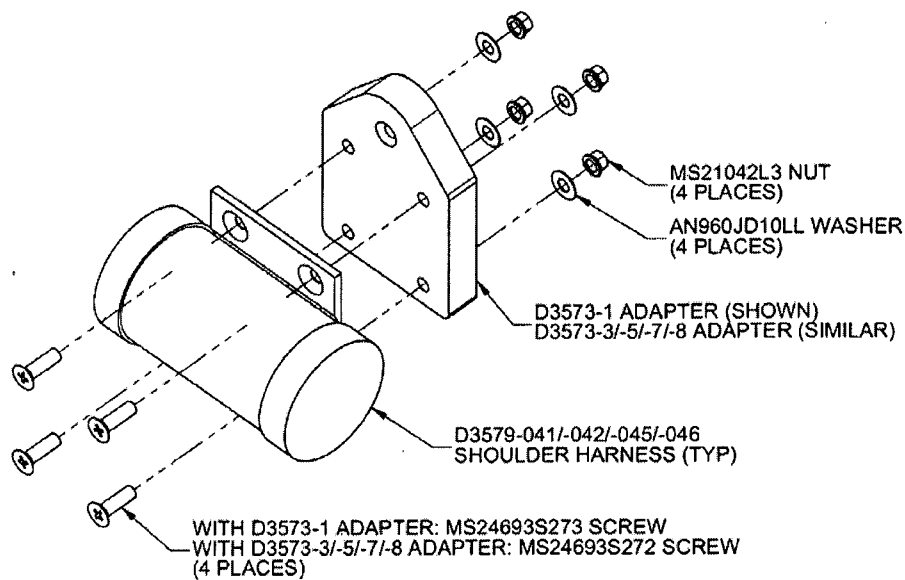
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

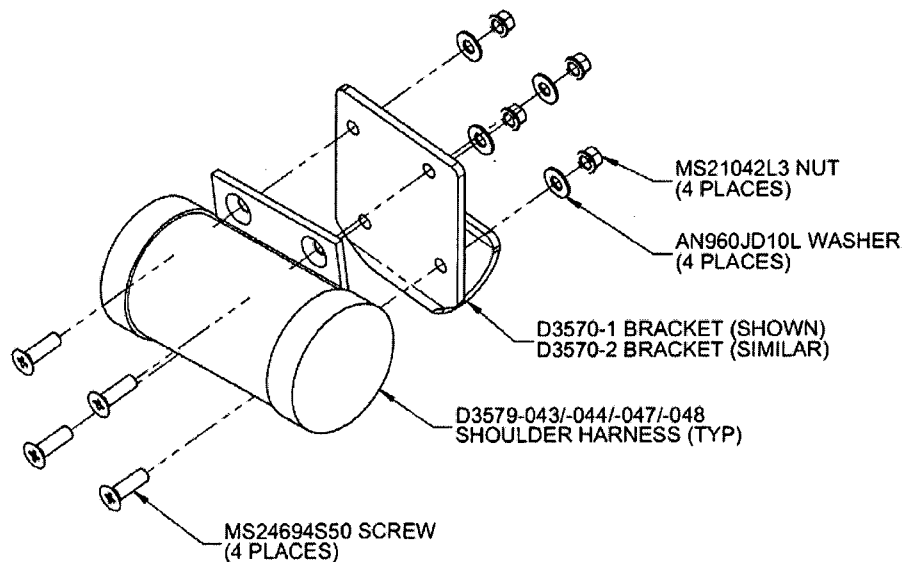
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101AI-103AI-105AI-107AI-109AI-115AI-117A AND
D412-702-101BI-103BI-105BI-107BI-109BI-115BI-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111AI-111BI-113AI-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
ENGINEERING
CONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 32790

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